

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

OFFICE EXPENSES - Expenditure incurred towards Cell Phone Charges on Cell Phone No.98480 25272 being used by the Special Chief Secretary to Government (S&YS), YAT&C Department for the month of June, 2016 for an amount of Rs. 1,938/- - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 198

Dated: 12-07-2016

Read:

From M/s Bharti Airtel Ltd., Bill, dt. 06.07.2016.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.1,938/- (Rupees One thousand nine hundred and thirty eight only) towards monthly Cell Phone charges on Cell Phone No.98480 25272 being used by the Special Chief Secretary to Government(S&YS), Youth Advancement Tourism & Culture Department, for the month of June, 2016.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services - MH.090 - Secretariat - SH.(14) - Youth Advancement Tourism & Culture Department - 130 - Office Expenses - 131 - Utility Payments”.

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT&C Department shall draw the amount sanctioned in para-1 above in favour of favour M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI BANK LIMITED, KHAIRATABAD BRANCH, IFSC code ICIC0000008, MICR code: 500229002.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**L.V. SUBRAHMANYAM,
SPECIAL CHIEF SECRETARY TO GOVERNMENT.**

To
The Assistant Secretary to Government and
Drawing & Disbursing Officer, YAT&C Dept.,
M/s Bharti Airtel Limited, Hyderabad
The Dy. PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER.